

EXHIBIT 4



The Old Trading House
 15 Northburgh Street, 3rd Floor
 LONDON EC1V 0JR
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 US Office: +1646 949 2611 / Korea Office: +82 2 754 8970

**Master and/or Owners and/or Operators and/or Charterers of
 Corefortune OL**

Dry Bulk Singapore Pte Limited
 1 Robinson Road, 17-11, AIA Tower
 SINGAPORE
 Singapore 048542

Invoice No : INCB00005982
Invoice Date : 13-Jun-2019
Trade Ref No : 40019665
Buyer's Ref No :
Vessel /Ship To : Corefortune OL
Port/Location : Gibraltar
BL / Delivery Date : 7-Jun-2019
Payment Terms : 30 DAYS FROM DELIVERY
Due Date : 7-Jul-2019
Our VAT No : GB 109 5204 36

Description	Quantity	Unit	Unit Price/US \$	Per Unit	Amount US \$
RMG 380 - Sul max 3.50% (ISO 2010)	550.128	MT	410.0000	MT	225,552.48
MGO DMA Gas oil - (ISO 2010)	30.000	MT	603.0000	MT	18,090.00
Invoice amount must be paid free and clear of any deductions Late payment is subject to interest charges at 2% per month pro-rated daily			Invoice Total		US \$243,642.48

Comments:

This transaction is subject to the Terms & Conditions of sales set forth at https://www.oceanconnectmarine.com/standard_terms_and_conditions.htm
 We assume this invoice to be correct unless we receive written notice from you within 14 days from the invoice date

Payment Instructions for Wire Transfer:

Ultimate Beneficiary : **OceanConnect Marine UK Ltd**
 Beneficiary Account Number : **0041162710**
 Beneficiary Bank : **JP MORGAN CHASE BANK, LONDON**
 Intermediary Bank : **JP MORGAN CHASE N.A., NEW YORK**

IBAN NUMBER : **GB20CHAS60924241162710**
 Swift Code : **CHASGB2L**
 Swift Code : **CHASUS33**

Please Quote Invoice Reference for each remittance